

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 14, 2003 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF AGRICULTURE

- | | | |
|----|------------------------------|---|
| 1) | Various
(Listing on file) | \$ 1,000.000.00 Total
To implement the intent of a
legislative appropriation to
fund professional Foresters
through Conservation
Districts |
|----|------------------------------|---|

2. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---|---|
| 1) | Cass Community Social Serv.
Detroit, MI | \$ 90,440.00 Total
Grant agreement to provide
funds for services to people
with mental illness who are
homeless or at imminent risk
of homelessness |
| 2) | Southwest Counseling and
Development Services
Detroit, MI | \$ 110,790.00 Total
Grant agreement to provide
funds for services to people
with mental illness who are
homeless or at imminent risk
of homelessness |
| 3) | Detroit Central Cities CMH
Detroit, MI | \$ 78,065.00 Total
Grant agreement to provide
funds for services to people
with mental illness who are
homeless or at imminent risk
of homelessness |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|----|--|--|
| 4) | Coalition on Temporary
Shelter
Detroit, MI | \$ 55,850.00 Total
Grant agreement to provide
funds for services to people
with mental illness who are
homeless or at imminent risk
of homelessness |
| 5) | Area Agency on Aging of
Northwest Michigan
Traverse City, MI | \$ 58,144.00 Amendment
\$ 2,343,041.00 New Total
Grant agreement to provide
funding for Michigan Choice
Home and Community Based
Services for the elderly and
disabled waiver program as an
option to institutionalization
in nursing facilities |
| 6) | American Lung Association of
Michigan
Lansing, MI | \$ 40,000.00 Amendment
\$ 260,950.00 New Total
Grant agreement to provide
funds to promote activities,
which will assist local health
departments to reduce the
incidence of Tuberculosis in
Michigan |
| 7) | Tri-County Emergency Medical
Lansing, MI | \$ 1,565,802.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|-----|--|---|
| 8) | Oakland County EMS Medical
Control Authority
Pontiac, MI | \$ 2,402,837.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |
| 9) | Marquette General Hospital
Marquette, MI | \$ 1,034,211.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |
| 10) | Munson Medical Center
Traverse City, MI | \$ 1,114,625.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |
| 11) | Kent County Emergency Medical
Services
Grand Rapids, MI | \$ 1,832,759.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|-----|--|---|
| 12) | Kalamazoo County Medical
Control Authority
Kalamazoo, MI | \$ 1,496,152.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |
| 13) | Saginaw Cooperative Hospital
Saginaw, MI | \$ 1,669,791.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |
| 14) | Health Emergency Medical
Services
Wayne, MI | \$ 2,665,616.00 Total
Grant agreement to provide
funding for the development of
regional medical Bioterrorism
Defense Networks of hospitals,
local medical control
authorities, life support
agencies and other health care
providers |
| 15) | Cooper and Kirk
Washington, DC | \$ 250,000.00 Total
Personal services agreement to
provide funding for an
interagency agreement with
Department of Attorney General
to pay for legal services |
| 16) | Michigan Virtual University
Lansing, MI | \$ 150,000.00 Total
Grant agreement to provide
funding to maintain and host
web-based training modules for
Community Health programs |

2. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | |
|-----|---|--|
| 17) | Children's Hospital of
Michigan
Detroit, MI | \$ 218,400.00 Total
Provides funding for the
Poison Control Center |
| 18) | Devos Children's Hospital -
Poison Control
Grand Rapids, MI | \$ 131,600.00 Total
Provides funding for the
Poison Control Center |

3. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

- | | | |
|----|--|---|
| 1) | Michigan League for Human
Services
Lansing, MI | \$ 151,500.00 Total
The purpose of this grant is
to provide representation
for Michigan citizen's
related to Michigan
utilities on energy
efficiency & conservation |
| 2) | Michigan Community Action
Agency Association
Lansing, MI | \$ 97,970.00 Total
The purpose of this grant
is to provide
representation relating to
Michigan Consolidated Gas
Company Cost Recovery and
ongoing Court of Appeals
Cases |

4. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | | |
|----|---------------------------------------|---|
| 1) | GeoForensics, Inc.
Williamston, MI | \$ 50,000.00 Amendment
\$ 75,000.00 New Total
To serve as an expert
witness in ongoing
litigation associated with
recovery of over \$1 million |
|----|---------------------------------------|---|

5. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|---|---|
| 1) | Michigan State University
East Lansing, MI | \$ 1,855,200.00 Total
Contracts to Michigan State
University for Research
Services |
|----|---|---|

6. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|--|--|
| 1) | Prosecuting Attorney Assoc.
of Michigan
Lansing, MI | \$ 175,047.89 Amendment
\$ 931,195.20 Total
Deliver a series of seminars
and provide training to
Children's Protective Service
staff |
| 2) | left intentionally blank | |
| 3) | Michigan Head Start
Lansing, MI | \$ 273,296.02 Total
Coordination and Collaboration
Services |
| 4) | Catholic Social Services
Grand Rapids, MI | \$ 521,727.00 Total
Funding for training to
promote and improve
parent/child interaction |
| 5) | Human Development Commission
Caro, MI | \$ 35,000.00 Total
Financing alternatives to low
and moderate income households
to purchase a home or start a
business |
| 6) | Washtenaw County Friend of
the Court
Ann Arbor, MI | \$ 2,923,574.00 Total
Funds for staff and
services to do IV-D work to
remain in compliance with
statutory and regulatory
requirements |
| 7) | Presque Isle County Board
of Commissioners
Rogers City, MI | \$ 4,052.00 Amendment
\$ 31,376.00 Total
Paternity establishment and
enforcement functions |
| 8) | Various
(Listing on file) | \$ 135,079.00 Total
Individual/family support |
| 9) | Nighet Khan, MD
Grosse Pointe Farms, MI | \$ 407,160.00 Total
Review of Social Security
disability claims |

6. FAMILY INDEPENDENCE AGENCY continued

10)	Holy Cross Children's Services Clinton, MI	\$ 162,000.00 Total Juvenile Justice Reintegration Services - Kalamazoo County
11)	Bethany Christian Services Paw Paw, MI	\$ 33,750.00 Total In-home, one-on-one parent training
12)	Child and Family Resource Council Grand Rapids, MI	\$ 200,000.00 Amendment \$ 402,826.94 New Total "Encouraging Family Formation" services to individuals with children under the age of 3 years
13)	Center for Family Health Jackson, MI	\$ 52,269.00 Total Emergency Medical
14)	Western Michigan University Kalamazoo, MI	\$ 37,050.00 Total Field Supervision for MSU students
15)	Jackson County Jackson, MI	\$ 125,000.00 Total Continued development and sustainability of many programs including First Call for Help (211) support, truancy programs, Health care for children, etc.
16)	Muskegon County Family Court Muskegon, MI	\$ 125,000.00 Total Continue administrative support and expand the ongoing work of the Juvenile Justice Council
17)	City of Detroit Recreation Dept Detroit, MI	\$ 75,000.00 Total Youth and Community Allied for Action (YCAA) - after-school prevention program serving middle school aged children in southwest Detroit

6. FAMILY INDEPENDENCE AGENCY continued

18)	Mary Spence, Ph.D. Dexter, MI	\$ 16,000.00 Amendment \$ 48,000.00 New Total Psychological services to state wards 12-20 years of age
19)	Rachel Meiland Webster Ann Arbor, MI	\$ 45,000.00 Total Individual and Group Counseling to state wards
20)	Northpointe Behavioral Healthcare Systems Kingsford, MI	\$ 9,300.00 Amendment \$ 43,380.00 New Total Recruit, train and maintain mentors for at-risk youth
21)	Kevin Hogan Dewitt, MI	\$ 7,500.00 Amendment \$ 37,500.00 New Total Training: CSP Program specific transfer, New worker training, consultations and training
22)	Spalding for Children Southfield, MI	\$ 44,600.00 Total Adoption program specific transfer training
23)	Alternatives for Girls Detroit, MI	\$ 51,725.87 Total A variety of services for 16- 20 year old pregnant females who need help
24)	Lula Belle Stewart Center, Inc. Detroit, MI	\$ 90,487.59 Total A variety of services for 16- 20 year old pregnant females who need help
25)	Detroit Rescue Mission Ministries Detroit, MI	\$ 323,013.01 Total Assistance to moderate and low income families with housing needs
26)	Overlook Resources, Inc. Traverse City, MI	\$ 150,000.00 Total Residential substance abuse services to low-income women with children under 6 years of age

SECTION II. DMB CONTRACTS

Requests approval of the following

7. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|--|--|
| 1) | Aventis Pasteur, Inc.
Swiftwater, PA | \$ 300,000.00 (One Time)
391R4001030 Purchase Td
Vaccine |
| 2) | Beckman Coulter, Inc.
Fullerton, CA | \$ 39,216.80 (One Time)
391R4001014 Enzyme
Immunoassay Reagents for
Testing HIV Patients |
| 3) | Bio-Rad Laboratories
Hercules, CA | \$ 26,410.00 (1 Year)
391R4001002 Lab Equipment
and Accessories |
| 4) | Epic Systems Corp.
Madison, WI | \$ 116,013.00 (1 Year)
391R4001003 Lab Equipment
for the Epic Laboratory
Information System |
| 5) | Health Information
Management and Development
Temperance, MI | \$ 60,000.00 (1 Year)
391R4001001 Consultation to
Convert Paper-Based Health
Records to an Electronic
System |
| 6) | The Hearst Corporation
San Bruno, CA | \$ 67,350.00 (1 Year)
391R4001018 License
Renewal for National drug
Data File |
| 7) | William James Harrison
Lansing, MI | \$ 125,000.00 (1 Year)
391R4001027 Medicaid
Waiver Consultation |

8. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---|---|
| 1) | Day Leather Corporation
Michigan, IL | \$ 1,000,000.00 (3 Years)
071I3000189 Shoe Leather
for Michigan State
Industries |
|----|---|---|

Withdrawn

9. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|--|--|
| 1) | Corporate Security Solutions
Grand Rapids, MI | \$ 109,368.00 (18 Months)
071B2001429 Unarmed
Security Guard Service for
the Ingham County Office |
| 2) | Hi-Tec Building Services
Jenison, MI | \$ 72,946.40 (5 Years)
071I3000171 Janitorial
Services for the Ionia
County Office |
| 3) | Securitas
Grand Rapids, MI | \$ 59,505.12 (18 Months)
071B2001441 Unarmed
Security Guard Service for
the Traverse City
Disability Determination
Office |
| 4) | Securitas
Grand Rapids, MI | \$ 83,258.56 (21 Months)
071B2001630 Unarmed
Security Guard Service for
the Wayne County Glendale/
Trumbull District Office |

10. DEPARTMENT OF INFORMATION TECHNOLOGY

- | | | |
|----|----------------------------------|--|
| 1) | Attunity
Wakefield, MA | \$ 170,000.00 (11 Months)
084R4001015 Software
Maintenance and Support
for Computing Services |
| 2) | Decision Support
Matthews, NC | \$ 70,630.00 (11 Months)
084R4001018 Software
Maintenance and Support
for Computing Services |
| 3) | Firstlogic
La Crosse, WI | \$ 45,500.00 (11 Months)
084R4001016 Software
Maintenance and Support
for Computing Services |

10. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- | | | |
|----|--|--|
| 4) | Information Systems Corp.
Rochester Hills, MI | \$ 93,036.00 (11 Months)
084R4001020 Software
Maintenance and Support
for Computing Services |
| 5) | Modis Incorporated
Jacksonville, FL | \$ 76,650.00 (11 Months)
084R4001017 Software
Maintenance and Support
for Computing Services |
| 6) | Response Technology
Renton, WA | \$ 38,025.00 (11 Months)
084R4001019 Software
Maintenance and Support
for Computing Services |
| 7) | Visionary Systems, Inc.
Westphalia, MI | \$ 153,600.00 (3 Years)
071I3000224 Grade Crossing
Management System
Maintenance and Support
for the Department of
Transportation |

11. DEPARTMENT OF MANAGEMENT AND BUDGET

- | | | |
|----|---|--|
| 1) | Bell & Howell & Messaging
Tech
Durham, NC | \$ 137,468.17 (1 Year)
071R4001073 Mailing Equipment
Maintenance |
| 2) | Bell & Howell & Messaging
Tech
Durham, NC | \$ 267,631.19 (1 Year)
071R4001074 Mailing Equipment
Maintenance |
| 3) | Bell & Howell & Messaging
Tech
Durham, NC | \$ 90,000.00 (1 Year)
071R4001075 Repairs for
Mailing Equipment |

12. DEPARTMENT OF NATURAL RESOURCES

- | | | |
|----|--|---|
| 1) | Waste Management of Houghton
Houghton, MI | \$ 34,588.80 (3 Years)
751R3002146 Rubbish
Removal Services for
Porcupine Mountains
Wilderness State Park |
|----|--|---|

13. DEPARTMENT OF TRANSPORTATION

1) Leica Geosystems, Inc. Livonia, MI	\$ 225,030.60 (One-Time) 071I3000190 Surveying Instruments - Alidades, Compasses, Levels, Transits, Tripods
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14. DEPARTMENT OF STATE POLICE

1) Corporate Security Solutions Grand Rapids, MI	\$ 52,833.30 (18 Months) 071B2001613 Unarmed Security Guard Service at the Headquarters Building
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CONTRACT CHANGES/EXTENSIONS

15. DEPARTMENT OF COMMUNITY HEALTH

1) Integris, Inc. Billerica, MA	\$ 2,816,354.00 Amendment \$ 12,202,286.00 New Total 071B1001357 Executive Information System/ Decision Support Data Warehouse for Medicaid Programs
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2) Vision Institute of Michigan Sterling Heights, MI	\$ 64,531.66 Amendment \$ 173,281.66 New Total 071B1001305 Ophthalmology Services at Walter P. Reuther Psychiatric Hospital
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16. DEPARTMENT OF EDUCATION

1) A.J. Boggs & Company Okemos, MI	\$ 108,000.00 Amendment \$ 558,070.00 New Total 071B2001043 Project Manager for the Michigan Electronic Grants System (MEGS)
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17. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	Association of Boards of Certification Ames, IA	\$ 43,031.00 Amendment \$ 172,466.00 New Total 071B9000381 Examinations for State Drinking Water Certification Programs
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18. FAMILY INDEPENDENCE AGENCY

1)	Schouw, Inc. Grandville, MI	\$ 37,251.70 Amendment \$ 272,790.60 New Total 071B9000015 Janitorial Services for Cascade Commons, OPD Training Center, and Sparta Office Locations
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19. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Agate Software Lansing, MI	\$ 164,070.00 Amendment \$ 370,870.00 New Total 084P3000167 Crime Victims SIGMA Grant Management System for the Department of Community Health
2)	Oracle Corporation Okemos, MI	\$ 11,000.000.00 Amendment \$144,055,000.00 New Total 071B6000081 Oracle Software/Support/ Consulting Services Contract

20. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	Intercept Security East Lansing, MI	\$ 421,562.90 Amendment \$ 1,655,911.20 New Total 071B1001094 Armed Guard Service for Selfridge Air National Guard Base
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21. DEPARTMENT OF TRANSPORTATION

1) Syntech Products Corp.	\$ 310,000.00	Amendment
Toledo, OH	\$ 1,020,000.00	New Total
	071B2001129	Agricultural
	Byproducts to Anti-ice the	
	State's Roadways	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

22. DEPARTMENT OF CORRECTIONS

Employee Claims

1) David Blake \$ 50.00

The claimant (03-SAB-109) requests \$50.00 reimbursement for center hubcaps stolen off his vehicle while parked in the hospital lot while guarding inmate. The Department recommends denial of this claim.

Inmate Claims

2) Casius Childress #229261 \$149.89

The claimant (03-SAB/DOC-329) requests \$149.89 reimbursement for his damaged typewriter. Staff dismantled his typewriter to search it and did not reassemble it. The Department recommends approval of this claim **as an exception to standard practice due to gross staff error.**

3) Calvin Cooley #209985 \$ 33.55

The claimant (03-SAB/DOC-317) requests \$33.55 reimbursement for a pair of beard trimmers allegedly confiscated from him during a shake down. After investigation, there was no evidence to support a loss. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 4) Walter Crawley #230375 \$ 75.00

The claimant (03-SAB/DOC-273) requests \$75.00 reimbursement for his radio after the Department confiscated it. The radio had been altered so it could be sent out or picked up by family. Claimant has suffered not loss; therefore, the Department recommends denial of this claim.

- 5) Jeffrey Fette #236690 \$231.71

The claimant (03-SAB/DOC-282) requests \$231.71 reimbursement for numerous items stolen as the result of gross staff error. **As an exception of the standard practice**, the Department recommends approval of this claim in the amount of \$232.75.

- 6) Darnell Foster #196298 \$105.00

The claimant (03-SAB/DOC-332) requests \$105.00 reimbursement for his store order, other food items, headphones, and a tape player lost or broken while under the sole control of the Department. The Department recommends approval of this claim for the sum of \$85.60.

- 7) Montez Kennedy #237216 \$825.90

The claimant (03-SAB/DOC-333) requests \$825.90 reimbursement for legal documents allegedly taken/lost by staff. None of claimant's allegation could be substantiated. The Department recommends denial of this claim.

- 8) Steven Lewis-El #237326 \$ 17.20

The claimant (03-SAB/DOC-313) requests \$17.20 reimbursement for copied material he paid for and never received. The Department recommends approval of this claim for the sum of \$17.09.

- 9) Obam Manigo #206614 \$173.05

The claimant (03-SAB/DOC-315) requests \$173.05 reimbursement for his typewriter damaged while under the sole control of the Department. The Department recommends approval of this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 10) Carlton Merriweather #214463 \$ 22.00

The claimant (03-SAB/DOC-314) requests \$22.00 reimbursement for his radio lost while under the sole control of the Department. Claimant did not provide a receipt for the radio. The value of the radio was determined from the Average Cost Schedule as \$20.00. The Department recommends approval of this claim at residual value of \$2.00.

- 11) Leon Miles #111158 \$ 89.00

The claimant (03-SAB/DOC-316) requests \$89.00 reimbursement for his TV damaged while under the sole control of the Department. Claimant did not provide a receipt so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of this claim at residual value of \$8.00.

- 12) James Montgomery #275848 \$ 8.79

The claimant (03-SAB/DOC-342) requests \$8.79 reimbursement for a pad of drawing paper he never received. The Department recommends approval of this claim.

- 13) Matthew Richardson #373809 \$ 6.00

The claimant (03-SAB/DOC-341) requests \$6.00 reimbursement for an earring lost while under the sole control of the Department. The Department recommends approval of this claim for \$7.02 including prorated shipping/handling.

- 14) Michael Rostick #163466 \$100.00

The claimant (03-SAB/DOC-343) requests \$100.00 reimbursement for his TV allegedly damaged when he transferred. There is no evidence the TV arrived damaged or did not work. The Department recommends denial of this claim.

22. DEPARTMENT OF CORRECTIONS continued

- 15) Abron Shakir #226509 \$ 24.99

The claimant (03-SAB/DOC-336) requests \$24.99 reimbursement for three magazines staff allegedly took and left in the hall. Staff denies taking the magazines and there is not sufficient evidence to support that the magazines were lost as a result of staff action/inaction. The Department recommends denial of this claim.

- 16) Paul Sniff #239713 \$ 30.85

The claimant (03-SAB/DOC-334) requests \$30.85 reimbursement for his store order he never received. The Department recommends approval of this claim.

- 17) Charles St. Clair #222582 \$ 7.00

The claimant (03-SAB/DOC-331) requests \$7.00 reimbursement for his postage charges associated with a watch he ordered but had to send back. Staff allowed him to order a watch that was over the \$50 limit for jewelry. The Department recommends approval of this claim **due to gross error by staff.**

- 18) Bradley Torrie #212723 \$ 37.87

The claimant (03-SAB/DOC-335) requests \$37.87 reimbursement for his radio/tape player lost while under the sole control of the Department. The Department recommends approval of this claim.

- 19) Tayna Wallace #217049 \$ 42.30

The claimant (03-SAB/DOC-340) requests \$42.30 reimbursement for her personal belongings that were stolen before they could be shipped out. The Department recommends approval of this claim **due to gross staff error** of \$2.00.

22. DEPARTMENT OF CORRECTIONS continued

20) Adolphus Woods #247990 \$ 40.00

The claimant (03-SAB/DOC-284) requests \$40.00 reimbursement for his radio/tape player lost while under the sole control of the Department. Claimant did not provide a receipt so the value was determined from the Average Cost Schedule as \$30.00. The Department recommends approval of this claim at residual value of \$3.00.

23. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Richard Jones \$506.86

The claimant (03-SAB-099) requests \$506.86 reimbursement for the full amount of damage done to his vehicle. Claimant has provided a letter stating he will not file a claim with his insurance company. The Department recommends approval of this claim.

24. DEPARTMENT OF STATE

1) David Calvano \$169.00

The claimant (03-SAB-088) requests \$169.00 reimbursement for towing and storage costs for his vehicle due to a Department error in updating his driver license record. The Department recommends approval of this claim.

2) Dorothy Conrad \$ 65.00

The claimant (03-SAB-107) requests \$65.00 reimbursement for towing and storage costs for her vehicle due to a Department error in updating her registration. The Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

25. DEPARTMENT OF CAREER DEVELOPMENT

The Department has provided a letter dated September 29, 2003 reporting an emergency contract amendment executed on September 1, 2003 in the amount of \$42,000.00 for continuation of the Michigan Talent Bank allowing unemployment claimants to register as required by law.

26. DEPARTMENT OF CORRECTIONS

- 1) Requests permission to dispose of unclaimed and abandoned property without intrinsic value in accordance with PD-BCF-53.01, Section IV Abandoned and Unclaimed Property from the following facilities:

Alger Maximum Correctional Facility, 9/26/2003
Richard A Handlon Correctional Facility, 9/26/2003
Marquette Branch Prison, 9/26/2003
Saginaw Correctional Facility, 9/26/03

- 2) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A Copy of the report is on file with the State Administrative Board Secretary.

August 2003 - 2 claims approved

27. DEPARTMENT OF MANAGEMENT AND BUDGET

The State Administrative Board Secretary's Report of Unresolved Claims over 90 days old.

28. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$1,852.91 at 403 N. VanBuren Street, Bloomington, MI

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 14, 2003 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

CONTRACT CHANGES/EXTENSIONS

1s. DEPARTMENT OF COMMUNITY HEALTH

Michigan Peer Review Organization	\$ 1,949,506.90	Amendment
Plymouth, MI	\$ 18,750,904.20	New Total
	071B7000354	Statewide Hospital
		Admissions Review and
		Certification

2s. DEPARTMENT OF INFORMATION TECHNOLOGY

1) EDS, Inc.	\$ 2,000,000.00	Amendment
Lansing, MI	\$ 14,250,140.00	New Total
		Medicaid Fiscal Review for
		Community Health
2) Symbiosis International	\$ 1,059,050.00	Amendment
Okemos, MI	\$ 1,551,446.00	New Total
	071B3001292	Vegetative
		Management System for DNR

3s. DEPARTMENT OF MANAGEMENT AND BUDGET

B & L Associates, Inc.	\$ 1,360,030.00	Amendment
Needham, MA	\$ 3,268,527.49	New Total
	071B5000788	Proprietary
		Software/Maintenance for the
		Data Center Operations

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

October 21, 2003 Meeting, 10:55 a.m.
Senate Appropriations Room, 3rd Floor, Capitol Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

NEW CONTRACTS

1s. DEPARTMENT OF STATE POLICE

1) S&S Signs and Safety	\$ 59,377.50 (one-time)
Equipment	071I4001009 Portable safety
Big Flats, NY	belt enforcement zone signs

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.